

Ohio Republican Party C00162339
March Monthly (2/1/07-2/28/07)

Per your audit letter dated October 26, 2007:

1) Schedule A Line 15 and 17

Receipts on line 17 (other than OH Federation of Republican Women) were for the Pryce recount. I was told by you that this was the correct line to list these contributions for a recount. The OH Federation of Republican Women pay rent for office space and the amount charged to them is the usual and normal charge for the office space used based on what the market price would be for this same amount of space.

Receipts on line 15 were various reimbursements that does not exceed the usual and normal charge for goods or services provided by the Ohio Republican Party. Itemized receipts will be further clarified on the next questions.

2) Schedule A Line 15 Professional Support Group Inc. \$1260.50

This reimbursement was for a slightly used laser copier and printer purchased by Professional Support Group from the Party. It does not exceed the normal cost for this equipment. The cost was based on what the Ohio Republican Party paid initially for the equipment less usage.

3) Schedule A Line 17 Pryce Campaign Committee

The amount of \$250.00 was rent for one office used by the Committee and a was reasonable and normal charge for the space provided. The price was based on square footage used and what the market is for square footage in this area.

4) Schedule A Line 15 \$951.98

This reimbursement was for health insurance. The disbursement would have been to Cor-Ben Consultants. I will break out the amount that is for them and post on Line 21(b) and adjust the non-federal allocation .

5) Schedule A Line 15 OH Federation of Republican Women

This reimbursement was for payroll issued on 11-15-06 \$376.89 and 12-30-06 \$197.87 thus totaling \$574.76 the amount of the reimbursement.

6) Schedule H4 Line 21(a) Health Insurance

I posted the entire health insurance to H4 instead of 21(b) those amounts that were to be reimbursed or were not allocable. I will amend the report has been amended to reflect health insurance allocable and non-allocable and transfer to the non-federal account for allocation. \$1531.62 dated 11-02-07.
